## FINANCE AND ACCOUNTING COMMITTEE 1st Floor Conference Room

Jerry Guth Art Carter Kristi Leonard Harvey Mandel September 19, 2019 5:00 p.m.

Julie Sachs
Andrea Sweeney
Clayton Ruegsegger
Cindi Meudt
Jayne Butts
Paul Ohlrogge
Terry Snow
Theresa Pax
Linda Boll
Herb Hanson
Jody Hoesly

The meeting was reconvened by Chair Guth at 5:00 p.m.

Clayton Ruegsegger presented the Veteran Services Department budget. **Motion by Art** Carter, second by Kristi Leonard to accept the Veteran Services Department budget. **Motion passed.** 

Cynthia Meudt presented the Register of Deeds budget. **Motion by Kristi Leonard, second by Harvey Mandel to approve the Register of Deeds budget. Motion passed.** 

Jayne Butts and Paul Ohlrogge presented the UW-Extension budgets. **Motion by Harvey Mandel, second by Kristi Leonard to pass all UW-Extension budgets. Motion passed.** 

Terry Snow and Theresa Pax presented the Pleasant View Nursing Home budgets. It was confirmed in the budgets and with Terry, that PVN will be paying back the CBDG grant monies to the County with \$250,000/year. **Motion by Art Carter, second by Harvey Mandel to approve the Pleasant View Nursing Home Budgets.** 

Meeting recessed at 7:22 p.m.